

13000

Order Journal

April 1936

Debit		Abundant	Controlled	Income		Total
702.1	15 T			15.00		15.00
703	75 T			336.00		336.00
721.12	10 T			10.00		10.00
994.9	760 T			157.32		157.32
999.2	1160 T			63.80		63.80
Order 9934				124.80	157.32	582.12

WNG 32028



Form 11
Sheet No. 2

2 copies

WASHINGTON GAS AND ELECTRIC COMPANY
MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Coke Report for Month of April 1936

COKE RECEIVED DURING MONTH

[illegible]

IMPORTANT! Fill out the above report completely.

Tons on hand at end of month should be determined by physical inventory. This report is reconciled monthly with the control account of gas material stores in the general office—extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Used as per daily station weights 15.0 \$ 15.00

Account 206 721.00 46% Used as per daily station weights. 10.0 \$ 10.00

Account 206—Unaccounted for \$

Account 206a—Used as per daily station weights.....\$.....

Accounts 9992—Used as per daily station weights.....\$.....

WNG 32030

CREDIT

Account 9934—Coke stores..... 25.7 \$ 25.00

Approved: J. J. York Manager.

PSE-QT035217

9-30-46 PC-A-2115
 Taken at
 Sheet No. 8
Jacoma Lopez

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Coke Report for Month of April 1936

COKE RECEIVED DURING MONTH

[illegible]

	TONS	PRICE PER TON	AMOUNT	ACCOUNTED FOR		
					TONS	AMOUNT
Total purchases for month	10.0	550	5500			
Add freight				Used per daily station weights		
Add unloading				Sold		
Add on hand 1st of month	54.4	"	29920	Total sold and used		
TOTAL	64.4	"	35420	Unaccounted for		
Deduct: Used, sold and unaccounted for	11.6	"	6380	Total Used, sold and unaccounted for	11.6	6380
Tons on hand end of month per inventory	52.8	"	29040			

IMPORTANT! Fill out the above report completely.

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DEBIT

Account 205—Used as per daily station weights.....\$.....

Account 206—Used as per daily station weights.....\$.....

Account 208—Unaccounted for \$.....

Account 206a—Used as per daily station weights.....\$.....

Accounts 9992—Used as per daily station weights.....11.67 \$ 63.80

WNG 32031

CREDIT

Account 9934—Coke stores.	11.6	\$ 63.80
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Approved: J. D. York Manager.

WASHINGTON GAS AND ELECTRIC COMPANY
MONTHLY REPORT TO GENERAL OFFICE

Station Tacoma Coke Report for Month of April 1936

COKE RECEIVED DURING MONTH

[illegible]

	TONS	PRICE PER TON	AMOUNT	ACCOUNTED FOR		
					TONS	AMOUNT
Total purchases for month				Used per daily station weights		
Add freight				Sold		
Add unloading				Total sold and used		
Add on hand 1st of month	20.75		157.32	Unaccounted for	20.73	157.32
TOTAL	20.75		157.32	Total Used, sold and unaccounted for	20.73	157.32
Deduct: Used, sold and unaccounted for	20.73		157.32			
Tons on hand end of month per inventory	-0-		-0-			

IMPORTANT! Fill out the above report completely.

Tons on hand at end of month should be determined by physical inventory. This report is reconciled monthly with the control account of gas material stores in this general office—extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Used as per daily station weights.....	\$
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Account 206—Used as per daily station weights.....\$.....

9989
Account 206-Unaccounted for Inventory Adj. a/c 20.73 Tons Cok# 157.32

Account 206a—Used as per daily station weights.....\$

WNG 32032

Accounts 9992—Used as per daily station weights.....	\$.....
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CREDIT

Account 9934—Coke stores.....	20 73 T	\$ 157.32
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Approved: _____ Manager: _____